

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:327-335

Issue Date and Time: 09/25/2006 5:48 PM

Quotations are Due By:

(Eastern Time)10:00 AM on 09/26/2006

Submit Fax Quotes to: 00000000

TITLE: Annual Report to Congress on Evaluation

QUANTITY: 3538 total copies (2,269 copies of a Perfect bound book item 1, and 1,269 copies of a duplicated CD-Rom with jewel case item 2) plus one set of digital deliverables, and repurposed deliverables.

--SPECIFICATIONS APPLY EQUALLY TO BOTH ITEMS UNLESS SPECIFIED OTHERWISE--

TRIM SIZE: Item 1: 8-1/2 x 11 inches.

Item 2: Standard CD-Rom with jewel case.

PAGES: Item 1: 80 page plus cover

SCHEDULE:

Furnished Material will be available for pickup by 09/26/2006

Deliver complete (to arrive at destination) by 10/05/2006

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

PREDOMINANT PRODUCTION FUNCTION: The predominant production function for this procurement is CD-ROM or DVD duplication/replication.

DESCRIPTION:

Item 1: Text pages 1 through 78 print in 4-color process, consisting of type and line matter, screens, solids, and illustrations with some reversing out to white. Pages 79 and 80 are blank. No bleeds. Covers 1 and 4 print in a match of Pantone 123 Yellow and 2597 Purple, consisting of type and line matter, screens, solids, and illustrations. Covers 2 and 3 are blank. Bleeds all sides.

Item 2: CD-Rom with jewel case. CD-Rom prints directly on the face in three colors consisting of a solid Opaque White base overprinted with type and line matter in a match of Pantone 123 Yellow and 2597 Purple and also contains illustrations. NOTE: Contractor to furnish and insert CD-Rom printed side face up, into a clear plastic jewel case of suitable capacity.

Contractor must furnish all materials and services as required to create CD-ROM disks from a furnished recordable type CD-R. Contractor must read the data from the CD-R and premaster it into the ISO 9660 format.

Note: Delivered CD-ROMS must conform to the International Organization for Standardization (ISO)/International Electrotechnical Commission (IEC) International Standard 10149, "Information Technology - Data Interchange on Read-Only 120 mm Optical Data Disks (CD-ROM)," and ISO International Standard 9660, "Information Processing - Volume and File Structure of CD-ROM for Information Interchange."

NOTICE:

CD-ROM or DVD DUPLICATION/REPLICATION. Several firms claim patent rights, which may be applicable to CD-ROM or DVD replication. For example, see <http://www.licensing.philips.com>. U.S. Philips Corporation and Sony Corporation claim to hold patents for certain technologies essential to the manufacture and replication of CD-ROMs and DVDs and assert it is impossible to manufacture or replicate a CD-ROM or DVD without infringing these patents. The patent claims cover, among other things, both the physical structure of and manner in which data is encoded on a CD-ROM or DVD. Other firms, including Discovision Associates, Irvine, CA, also claim similar patent rights.

Each bidders attention is invited to the patent indemnification provisions of GPO Contract Terms (Pub. 310.2 (Rev. 6-01)) since the successful bidder will be responsible for compliance with all applicable patents, including any for CD-ROMs or DVDs.

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GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01)) applies.

Reports of Fraud, Waste, and Abuse can be made in strict confidence to the GPO Inspector General toll-free National Hotline 1-800-743-7574.

JACKET: 327335

DEPARTMENT OF HEALTH & HUMAN SERVICES 6-07081 BAC: 4162 20

Your Contract Administrator is: AST 1 Call: (202) 512-0319 Written By: dwilson Reviewed By:

By submission of a bid, bidders certify that they hold a license under all patents applicable to their duplication/replication of CD-ROMs or DVDs.

MATERIAL FURNISHED: Contractor to pickup at GPO. 2 CD-Roms containing Master file for duplication and files for perfect bound book. Print files generated on an IBM computer using Adobe software. Files are supplied as PDFs.

One color composite of the text, cover and face of CD-Rom to be used as a visual.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator. Contractor must notify the Government as soon as necessary in order to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

When required by the Government, the contractor shall make minor revisions to the electronic files.

Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

DIGITAL DELIVERABLES/REPURPOSED DELIVERABLES: One copy of the native application files (digital deliverables) corrected to represent the final production files, which must be an exact representation of the final printed product; plus one copy of a single, searchable Adobe Acrobat 6. x (PDF v 1.5) file (repurposed deliverable) (no hyperlinks, video or any other dynamic features) created by the vendor from the final production files. The PDF file must be distilled at press quality. Electronic media is to be delivered on CD-Write once medium written in compliant with ISO 9660 specifications.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Text: JCP Code* A60, Offset Book, White, Basis Size 25 X 38" Basis Weight 60 lbs.

Cover: JCP Code* L10, Litho Coated Cover, White , Basis Size 20 X 26" Basis Weight 80 lbs.

COLOR OF INK:

Text: 4-color process.

Cover/Spine: PMS 123 & 2597.

CD-Rom: Opaque White, PMS 123 & 2597.

PRINT PAGE: Head to Head

MARGINS:

Follow electronic media.

PROOFS:

Contractor must produce one CD-Rom Check Disc which shall have the same structure and content as the final CD-Rom for Government inspection prior to replication of the ordered quantity. Check Disc shall be produced at the facility in which the contract production quantities are to be manufactured. Although the Check Disc will not be required to be printed, it must have written identification thereon and must be placed in a jewel case.

One set of digital color content proofs for entire product. At contractor's option, a film based composite blueline may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product. NOTE: Item 1 proof must be perfect bound.

PLUS

One set of SWOP certified digital off-press proofs for entire product. At contractor's option, a film-based composite laminated color proof may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product.

For a list of certified systems go to: www.swop.org/certmfg.html.

NOTE: Pantone colors may be substituted with a similar color but may not be built out of the four process colors.

Send proofs together with the furnished media (lasers and electronic files) using the furnished revised preaddressed proof label (GPO Form 892) which must be filled in by the contractor and used on all proof packages. Send proofs directly to: PSC/AOS/PRINTING PROCUREMENT SECTION, ATTN: AMY RUMBURG, 301-443-6740, RM 3B-26, PARKLAWN BLDG., 5600 FISHERS LN., ROCKVILLE, MD 20857. DELIVERY HOURS 8AM - 12PM AND 1PM - 4PM. Inside delivery required.

Contractor must call GPO Contract compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than 2 workdays from receipt in the department until they are made available for pickup by the contractor.

CONTRACTOR MUST NOT PRINT/REPLICATE PRIOR TO RECEIVING AN "OK TO PRINT".

BINDING:

Paper Covers: Wrap around. Grain must run parallel to spine.

Item 1: Perfect bound on the left 11" dimension. Trim 3 sides.

Item 2: Insert duplicated, printed CD-Rom face up in clear plastic jewel case.

PACKING:

Pack suitable and insert into shipping containers.

DISTRIBUTION:

Deliver 2,200 perfect bound books and 1,200 CD-Roms to: SAMHSA WAREHOUSE, c/o IQ Solutions, Inc., 350 Winmeyer Avenue, Odenton, MD 21113. Phone: 240-221-4098. CALL 24 HRS. PRIOR TO DELIVERY.

Deliver 50 perfect bound books and 50 CD-Roms to: SAMHSA, ATTN: HARDY STONE, 240-276-2754, 1 CHOKE CHERRY RD., RM 6-1080, ROCKVILLE, MD 20857. Inside delivery required.

Deliver 4 sample copies of both items and the Government furnished material to: PSC/AOS/PRINTING PROCUREMENT SECTION, ATTN: AMY RUMBURG, 301-443-6740, RM 3B-26, PARKLAWN BLDG., 5600 FISHERS LN., ROCKVILLE, MD 20857 DELIVERY HOURS 8AM - 12PM AND 1PM - 4PM.

GPO Consignments:

Ship 4 copies of both items marked "Depository Copies Item 0479-D-01" to the U.S. Government Printing Office, Depository Rec. Sec., 44 H Street, W. Loading Dock, Jackson Alley, Room A-150, Washington, DC 20401

Ship 15 copies of both items marked "File Copies" to: Library of Congress, Madison Building, Anglo-American Acquisitions Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, DC 20540 (Full quantity must be received)

Four Sample copies of both items plus digital deliverables and repurposed deliverables marked "Supt. Docs. Deliverables, (327-335)" to: Office of the Director, Acquisitions and Development, 732 North Capitol Street, Stop SLLA, Washington, DC 20401. These items must be delivered by the delivery date indicated on the order. Failure to do so may result in delay of payment and is a breach of contract terms. Do not send paper copies and electronic media through the U.S. Postal Service due to the possibility of destroying the materials during the irradiation process.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:
Inspection Levels (from ANSI/ASQC Z1.4):

- (b) Destructive Tests -- Special Inspection Level S-2.

ATTRIBUTE

P-7. Type Quality and Uniformity

OK Proofs/Electronic Media

P-9. Solid and Screen Tint Color Match

OK Proofs/Pantone Match System

P-10 Process Color Match

OK Proofs/Electronic Media

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